

Re: Purchase Requisition 40288 has been rejected

Subject: Re: Purchase Requisition 40288 has been rejected
From: Lorena Parker <lparker@sanpedrobid.com>
Date: 08/10/2017 03:32 PM
To: "Adams-Lopez, Theresa" <TAdams-Lopez@portla.org>
CC: "Bautista, Jessica" <JBautista@portla.org>, "Bezmalinovich, Augie" <ABezmalinovich@portla.org>

Hello All,

I'm in communication with the insurance company to extend the date, but prefer to renew my policy early.

I will let you know when I hear back from them.

Thank you.

Kind regards,

Lorena Parker
Executive Director
San Pedro Property Owners' Alliance
**San Pedro Historic Waterfront
Business Improvement District**
390 W. 7th Street | San Pedro, CA 90731
T [310.832.2183](tel:310.832.2183) | F [310.832.0685](tel:310.832.0685)
lparker@sanpedrobid.com
www.sanpedrobid.com

On Tue, Aug 8, 2017 at 9:31 AM, Adams-Lopez, Theresa <TAdams-Lopez@portla.org> wrote:

Hi -

Just checking in - Lorena, do you see a problem extending the insurance to cover past November 8? The sooner we can get this locked down, the sooner we can pay you.

Thanks!

~Theresa

From: Bautista, Jessica
Sent: Friday, August 04, 2017 10:30 AM
To: Lorena Parker
Cc: Adams-Lopez, Theresa; Bezmalinovich, Augie
Subject: FW: Purchase Requisition 40288 has been rejected

Hi Lorena,

Thank you for the previous email with the log of trolley hours. That should be helpful in approving the first invoice. We are now experiencing an issue with the second invoice. Risk Management has rejected it due to insurance not covering the entire dates of sponsorship. Please have your insurance agent extend the insurance through 11/8/17 (to match the attached invoice).

Thank you,

Jessica

Jessica Bautista
Management Analyst II
Community Relations
Port of Los Angeles | 425 S. Palos Verdes Street | San Pedro, CA 90731
[310\) 732-3680](tel:310.732.3680) | jbautista@portla.org

Re: Purchase Requisition 40288 has been rejected

From: POLA Enterprise Resource Planning System
Sent: Wednesday, July 19, 2017 11:26 AM
To: Bautista, Jessica
Subject: FYI: Purchase Requisition 40288 has been rejected

From **Merkovsky, Kathryn**
 To **Bautista Torres, Jessica**
 Sent **19-Jul-2017 11:24:20**
 ID **659085**

Description **SAN PEDRO PROPERTY OWNERS' ALLIANCE (PBID) AGE6899; Invoice 2017-04; 7/1/17-11/8/17**
Sponsorship of expanded trolley services
 Requisition Total **72,464.00 USD**
 Non-Recoverable Tax **0.00 USD**
 Attachments [San Pedro Property Owners' Alliance PBID Invoice 2017-04.pdf](#)

Requisition Lines

Line	Description	Supplier	Cost Center	Unit Quantity	Price (USD)	Amount (USD)
1	SAN PEDRO PROPERTY OWNERS' ALLIANCE (PBID) AGE6899; Invoice 2017-04; 7/1/17-11/8/17 Sponsorship of expanded trolley services	SAN PEDRO PROPERTY OWNERS'	0220			72,464.00

Approval Sequence



Num	Name	Action	Action Date	Note
1	Bautista Torres, Jessica M	Submitted	10-Jul-2017 15:26:22	
2	Bautista Torres, Jessica M	Reserved	10-Jul-2017 15:26:22	
3	Adams Lopez, Theresa Marie (POLA_REQ DIVISION HEAD APPROVER)	Approved	10-Jul-2017 16:41:38	
4	AcctgFundCk, Service (POLAPO_ACCOUNTING_APPROVER)	Approved	11-Jul-2017 07:53:37	
5	Merkovsky, Kathryn A (POLAPO_RISK_MANAGER)	Delegated	11-Jul-2017 07:53:38	
6	Bersales, Jennifer Montalbo	Rejected	19-Jul-2017 11:24:19	Vendor only has insurance thru 10/3/17. Pls have the invoice revised so that only services thru 10/3/17 are included. Or, pls have the vendor submit insurance coverage covering dates thru 11/8/17 (to match the attached invoice). Thank you.

Related Applications

- [Resubmit Requisition](#)
- [View Requisition Details](#)
- [Open Document](#)

Copyright (c) 2006, Oracle. All rights reserved.

-----Confidentiality Notice-----

This electronic message transmission contains information from the Port of Los Angeles, which may be confidential. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the content of this information is prohibited. If you have received this communication in error, please notify us immediately by e-mail and delete the original message and any attachment without reading or saving in any manner.